

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of `5,576.00 (Rupees five thousand five hundred and seventy six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.05.2016 to 22.06.2016 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 424

**Dated: 06/07/2016
Read the following:**

- 1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.05.2016 to 22.06.2016

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ORDER:

Sanction is hereby accorded for an amount of `5,576.00 (Rupees five thousand five hundred and seventy six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.05.2016 to 22.06.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	494092232	24.06.2016	23.05.2016	22.06.2016	86.26	86.00
2	7032661902	494092243	24.06.2016	23.05.2016	22.06.2016	479.92	480.00
3	7032661903	494092241	24.06.2016	23.05.2016	22.06.2016	450.28	450.00
4	7032661904	494092242	24.06.2016	23.05.2016	22.06.2016	412.04	412.00
5	7032661905	494092233	24.06.2016	23.05.2016	22.06.2016	411.36	411.00
6	7032661906	494092234	24.06.2016	23.05.2016	22.06.2016	253.06	253.00
7	7032661907	494092244	24.06.2016	23.05.2016	22.06.2016	277.67	278.00
8	7032661908	494092236	24.06.2016	23.05.2016	22.06.2016	704.51	625.00
9	7032661909	494092235	24.06.2016	23.05.2016	22.06.2016	625.48	625.00
10	7032661910	494092240	24.06.2016	23.05.2016	22.06.2016	677.53	625.00
11	7032661911	494092238	24.06.2016	23.05.2016	22.06.2016	274.72	275.00
12	7032661912	494092245	24.06.2016	23.05.2016	22.06.2016	208.74	209.00
13	7032661913	494092237	24.06.2016	23.05.2016	22.06.2016	676.09	625.00
14	7032661914	494092239	24.06.2016	23.05.2016	22.06.2016	221.63	222.00
GRAND TOTAL						5759.29	5576.00

- 2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.
- 3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.
- 4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit `5,576.00 (Rupees five thousand five hundred and seventy six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.
- 5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER